

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

SERVICES WELFARE – SPORTS & GAMES – All India Civil Services Chess Tournament (2017-2018) to be held at Ranchi, Jharkhand from 20.03.2018 to 29.03.2018 – Deputation of Andhra Pradesh State Civil Services Chess Team – Sanction of expenditure of Rs.65,950/- (Rupees sixty five thousand nine hundred and fifty only) and sanction of Special Casual Leave for (14) days from 18.03.2018 to 31.03.2018 – Orders – Issued.

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GENERAL ADMINISTRATION (SERVICES WELFARE) DEPARTMENT

G.O.RT.No. 657

Dated: 20-03-2018  
Read the following:

1. G.O.Ms.No.315, G.A (SW) Department, dt.05.11.2014.
2. Government Lr.No. 24039 /S.W/A2/2017-1, dt.07.08.2017.
3. From the Secretary, Central Civil Services Cultural & Sports Board, Dept. of Personal and Training Ministry of Personnel, Public grievances and Pensions, GOI, New 22.02.2018
4. From Vice Chairman & Managing Director, Sports Authority of Andhra Pradesh, Vijayawada Lr.No.SAAP/T/Civil Services/2/2017, dt.03.11.2017.
5. From the Joint Secretary (Sports), Andhra Pradesh Secretariat Association, Velagapudi, representation dt.13.03.2018.

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O R D E R:

In the reference 3<sup>rd</sup> read above, the Secretary (CCSC&SB), New Delhi has requested for sponsoring the APCS Wrestling Team, to participate in All India Civil Services Chess Tournament 2017-18 scheduled to be held at Ranchi, Jharkhand from 20.03.2018 to 29.03.2018.

2. In the reference 5<sup>th</sup> read above, the Joint Secretary (Sports), A.P. Secretariat Association, Velagapudi have requested to sanction an amount of Rs.65,950/- (Rupees sixty five thousand nine hundred and fifty only) for the A.P.Civil Services Chess consisting 7 members (i.e. 6 Players and Manager) to participate in All India Civil Services Chess Tournament 2017-2018 to be held at Ranchi, Jharkhand from 20.03.2018 to 29.03.2018 and also for grant of Special Casual Leave from 18.03.2018 to 31.03.2018 and by nominating Sri Palepu Yakub, SGT, H.M., M.P.U.P.School, Desaipeta, Vetapalem Mandal, Prakasam District as 'Manager' of the A.P.Civil Services Chess Team.

3. Government hereby depute the Andhra Pradesh Civil Services Chess Team consisting of 7 members (i.e. 6 Players, Manager) as mentioned in the Annexure to this order to represent the Andhra Pradesh State as per the selection list forwarded by the Vice Chairman & Managing Director, Sports Authority of Andhra Pradesh, Vijayawada vide letter 4<sup>th</sup> read above.

4. Government hereby nominate Sri Palepu Yakub, SGT, H.M., M.P.U.P.School, Desaipeta, Vetapalem Mandal, Prakasam District as 'Manager' of the A.P.Civil Services Chess Team of the A.P.Civil Services Chess Team (2017-18).

5. Government also hereby accord sanction to incur an expenditure of Rs.65,950/- (Rupees sixty five thousand nine hundred and fifty only) in terms of G.O. 1<sup>st</sup> read above, to Sri Palepu Yakub, SGT, H.M., M.P.U.P.School, Desaipeta, Vetapalem Mandal, Prakasam District as 'Manager' of the A.P.Civil Services Chess Team as detailed below in connection with participation of Andhra Pradesh State Civil Services Chess Team consisting 7 members (i.e. 6 Players and Manager) in All India Civil Services Chess Tournament 2017-2018 to be held at Ranchi, Jharkhand from 20.03.2018 to 29.03.2018 and also sanction of Special Casual Leave for (14) days from 18.03.2018 to 31.03.2018 and also to leave the Headquarters during the above said leave period.

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6. The Manger of the team is authorized to draw and meet the expenses in connection with journeys, D.A. and purchase of Sports material, etc., for the members of the team within the amount sanctioned in para (5) as shown below:-

| Sl. No.                                                      | Item of expenditure                                                                                                                                                         | Amount in Rs. |
|--------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| 1.                                                           | Sleepler (SI) Train Fare<br>Vijayawada to Ranchi Upward and Down ward journey<br>@ Rs.750/- (Rs.750/- x 2 x 7)                                                              | 10,500/-      |
| 2.                                                           | D. A. for 7 members @ Rs.300/- per day per member<br>18.03.2018 to 31.03.2018 for 14 days (before two days<br>and after two days including upwards and Downward<br>journey) | 29,400/-      |
| 3.                                                           | Track Suits for 7 members @ Rs.1,250/- per head<br>totaling to Rs. 1250/- x 7                                                                                               | 8,750/-       |
| 4.                                                           | Shoe for 7 members @ Rs.1450/- per head totaling to<br>Rs.1450x 7                                                                                                           | 10,150/-      |
| 5.                                                           | (i) T.shirt @ Rs.325/- per head per 6 members:<br>6 x 325= 1950/-<br>(ii) Short @ Rs.325/- per head per 6 members :<br>6 x 325=1950/-                                       | 3,900/-       |
| 6.                                                           | Medical Expenses                                                                                                                                                            | 1,500/-       |
| 7.                                                           | Portarage Charges                                                                                                                                                           | 750/-         |
| 8.                                                           | Flag and Banner                                                                                                                                                             | 1,000/-       |
|                                                              | GRAND TOTAL                                                                                                                                                                 | 65,950/-      |
| (Rupees sixty five thousand and nine hundred and fifty only) |                                                                                                                                                                             |               |

7. The above expenditure may be met from the Head of Account "2052-Sectt. Genl. Services- MH 090-Sectt. - SH (12) - Assistance to A.P. Secretariat Service Association for Sports and Games - 310 - Grants-in-Aid - 312 - Other Grants-in-Aid" from the budget available in the Head of Account, provided during the current financial year 2017-18 to meet this expenditure from the allocation of BE 2018-19 and make payments in the month of April.

8. The 'Manager' of the team should submit participation Certificates along with Utilization Certificate and accounts supported by the original bills / vouchers including reservation charges (if Train tickets have to be surrendered at Railway Station, Xerox copies should be submitted compulsorily) etc., in triplicate for the amount sanctioned above within 30 days from the date of completion of the programme, otherwise he shall debar for future assignments. He should remit the unutilized amount, if any available, to Government account under the Head of Account from which the grant is sanctioned, immediately after return to Headquarters. He shall give feed back on the performance of the each individual.

9. The Manager of the team is also informed that the savings under one specific item shall not be utilized to meet any other item of expenditure. If any expenditure is not supported by original receipt, it will not be accepted and necessary action will be taken to recover the entire amount from the Manager. Failure to render accounts within stipulated period will be viewed seriously and disciplinary action will be taken against the Manager under C.C.A. rules besides recovering the entire advanced amount from monthly salary.

10. All the Members mentioned in the Annexure shall carry their Identity Cards / Slips for verification of eligibility as per the instructions of Government of India.

11. The President, Andhra Pradesh Secretariat Association, Velagapudi is directed to see that the Manager of the Team submits his Manager's report within the stipulated time.

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12. The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned in para (5) above to Sri Palepu Yakub, SGT, H.M., M.P.U.P.School, Desaipeta, Vetapalem Mandal, Prakasam District who is nominated as 'Manager', A.P. Civil Services Chess Team 2017-2018 Bank Account details of the Manager: I.D.No.0706961, A/c.No.10957382259, IFSC Code :SBIN0003264 under intimation to General Administration (SW) Department.

13. This order does not require the concurrence of Fin. Dept. as per instructions issued in Circular Memo No. 7088-A/1049/A1/BG/2000, Fin. & Plg. (FW.BG) Dept., and dt.25-10-2000.

14. This G.O. is available on website [www.ap.gov.in/goir](http://www.ap.gov.in/goir).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI,  
PRL.SECRETARY TO GOVERNMENT (SER.& HRM) (FAC)

To  
Sri Palepu Yakub, SGT, H.M., M.P.U.P.School, Desaipeta, Vetapalem Mandal,  
Prakasam District & Manager of AP State Civil Services Chess Team (2017-18)  
through H.M., M.P.U.P.School, Desaipeta, Vetapalem Mandal,  
Prakasam District.

The Individuals / Departments concerned (As per annexure to this Order)

The President, A.P. Secretariat Association, Velagapudi.

The G.A. (Claims-C) Dept. (2 copies).

The Dy. PAO, AP Sectt. Br., Velagapudi.

Copy to:

The VC & MD, SAAP, Vijayawada.

The Accountant General, A.P., Vijayawada.

The Pay Accounts Officer, A.P., Vijayawada.

The Finance (FMU.GAD.I) Department.

Sri Kulbhushan Malhotra, Secretary (CCSCSB),

361, B-Wing, 3<sup>rd</sup> Floor,

Lok Nayak Bhawan, New Delhi, Telephone No (O) 011-24624204

(Fax No.011- 24646961).

**Contact Officers:**

Shri Ved Ratan Mohan, Under secretary, Sports M.No.9431066917

SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER

Contd...for (Annexure)

ANNEXURE

G.O.Rt. No. \_\_\_\_\_, G.A.(SW) Department, dt.20.03.2018

| Sl. No. | Name of the participant Smt./Sri | Designation and Department in which working                                          |
|---------|----------------------------------|--------------------------------------------------------------------------------------|
| 01      | M.Wilson                         | Education Department, SRSP Nellore 9441795044                                        |
| 02      | BGV Srinivasulu                  | Forest Dept., Prakasam 7981337833                                                    |
| 03      | G.Rama Koteswara Rao             | Educational Department, Praksasam 9949163762                                         |
| 04      | N.Prasadu                        | Educational Department Praksam 9553228508                                            |
| 05      | A.Udayabhaskara Rao              | Educational Department Prakasam 9966644578                                           |
| 06      | Siva Prasad, Jayam               | Educational Department Prakasam 9573426718                                           |
| MANAGER |                                  |                                                                                      |
| 07      | Sri Palepu Yakub,                | SGT, H.M., M.P.U.P.School, Desaipeta, Vetapalem Mandal, Prakasam District 9177171343 |

NOTE: All the Members mentioned in the Annexure shall carry their Identity Cards / Slips for verification of eligibility as per the instructions of Government of India.

GOPAL KRISHNA DWIVEDI,  
PRL.SECRETARY TO GOVERNMENT (SER.& HRM) (FAC)

SECTION OFFICER